


Anx B – Work Completion Report

Company	MRM LLP	Name of contractor	Killeshwari	SI. No. site bills reg.	3550		
Project/site	GMR	Nature of work	Corridors & flats floor chipping works	Dt. site bills reg.	15-06-2024		
Block no.	H-block	Work done from date	12.05.2024	M-codex bill ID.			
WO no.	-	Work done to date	22-05-2024	WO issued ?	No		
WO date		Contractor bill no.	-	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H-block	Chipping work done near H-block corridors & misc flats (H-505,503,403,507,104,105 & 1 st ,5th,6th) floor chipping works	3992.25	Sft	CL110	3.00	11,976.75
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					11,976.75/-
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 21/06/24		Date:		Date:			

MEASUREMENT SHEET

Company Name:		MRMLLP		Approved by:					
Project:		GMR		Sign:					
Work Description:		H-block flats & corridors floor chipping work							
Name of the Contractor		Kilishwari							
Prepared By		V.Sanketh							
Date:		15-06-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	H- block	Chipping work done near H-block corridors & miscellaneous flats as per CL110	89.00	7.00	1.00	1.00	623.00	sft	
		(H-505,503,403,507,104,105 & 1st, 5th,6th floor chipping works)	50.00	6.50	1.00	1.00	325.00	sft	
			20.00	27.00	1.00	1.00	540.00	sft	
			19.00	13.00	1.00	1.00	247.00	sft	
			67.00	11.00	1.00	1.00	737.00	sft	
			49.00	19.00	1.00	1.00	931.00	sft	
			17.00	10.00	1.00	1.00	170.00	sft	
			18.50	10.50	1.00	1.00	194.25	sft	
			18.00	12.50	1.00	1.00	225.00	sft	
							3,992.25		

ESTIMATE SHEET

Company Name:		MRMLLP		Approved by:			
Project:		GMR		Sign:			
Work Description:		H-block flats & corridors floor chipping work					
Name of the Contractor		Killeshwari					
Prepared By		V.Sanketh					
Date:		15-06-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	H-block	Chipping work done near H-block corridors & miscellaneous flats as per CL110	3,992.25	sft	3.00	11,976.75	
		(H-505,503,403,507,104,105 & 1st, 5th,6th floor chipping works)					
					Total	11,976.75	

Allowance for Consumables

Kileshwari
Mallapur
Hyderabad

Date: 15.06.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block flats & corridors floor chipping work
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: H-block flats & corridors floor chipping work Total Amount = 11,976 /- Work done from date 12.05.2024 to date 22.05.2024	Rs. 2,395/-

Amount in words: Two thousand three hundred and ninety five Rupees Only.

Sign: _____

Allowance for equipment

Kileshwari
Mallapur
Hyderabad

Date: 15.06.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block flats & corridors floor chipping work
Towards: Bill for equipmnet.

S No.	Description	Amount
1.	Brief description of work done: H-block flats & corridors floor chipping work Total Amount = 11,976 /- Work done from date 12.05.2024 to date 22.05.2024	Rs. 4,790/-

Amount in words: Four thousand seven hundred and ninety Rupees Only.

Sign: _____

Allowance for labour charges

**Kileshwari
Mallapur
Hyderabad**

Date: 15.06.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block flats & corridors floor chipping work
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: H-block flats & corridors floor chipping work Total Amount = 11,976 /- Work done from date 12.05.2024 to date 22.05.2024	Rs. 4,790/-

Amount in words: Four thousand seven hundred and ninety Rupees Only.

Sign: _____